

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES KLECKLEY  
130 Jamestown Rd  
LAKE CHARLES, LA 70605

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE  
CALCASIEU LAKE CHARLES  
36

OFFICE USE ONLY

Report Number: 39706

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KENNETH M. FARRARCPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

H. Aubrey White III

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-4889

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

H. AUBREY WHITE III  
P.O. BOX 2900  
LAKE CHARLES, LA 70602

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 98,740.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 99,740.00
5. Other Receipts (Schedule A-3)	\$ 174.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 99,914.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 90,292.53
10. Other Disbursements (Schedule E-2)	\$ 45,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 135,792.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 146,468.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 99,914.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 135,792.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 109,590.33

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 44,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$500.00	\$1,000.00
ACLI POLITICAL ACTIVITY FUND 101 Constitution Ave Ste 700 Washington, DC 20001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$1,000.00
AT&T LOUISIANA PAC 365 Canal Street Ste 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$500.00	\$1,000.00
AT&T 175 E Houston Street San Antonio, TX 78205  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/13/2013	\$1,000.00	\$1,000.00
ACE AMERICAN INSURANCE CO 436 Walnut Street Philadelphia, PA 19106  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$1,000.00	\$1,000.00
ACE AMERICAN INSURANCE CO 436 Walnut Street Philadelphia, PA 19106  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/17/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$600.00	\$600.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$1,000.00	\$1,000.00
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$1,000.00	\$2,000.00
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AMERICAN ELECTRIC POWER PAC</b> 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
<b>AMERIGROUP CORPORATION</b> 4425 Corporation Lane Virginia Beach, VA 23462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,000.00
<b>ANHEUSER BUSCH COMPANIES</b> One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$250.00	\$1,000.00
<b>APACHE CORPORATION PAC</b> 2000 Post Oak Blvd Ste 1000 Houston, TX 77056  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
<b>ASSOCIATED BRANCH PILOTS</b> 3813 N. Causeway Blvd #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,500.00
<b>ATMOS ENERGY CORPORATION</b> P.O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$1,500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BAKER DONELSON LA PAC</b> 301 North Main St Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
<b>JOE BERRY</b> 23338 Pinehill Cemetery Rd Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
<b>BETTER GOVERNMENT PAC</b> Pan American Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
<b>BLUE CROSS BLUE SHIELD OF LOUISIANA</b> 5525 Reitz Avenue Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,500.00
<b>BRADLEY MURCHISON KELLY &amp; SHEA LLC</b> 401 Edwards St 10th Fl Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM INC.</b> 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARSA COMMUNITY & RESIDENTIAL SERVICES ASSOC. 14116 Denham Rd Pride, LA 70770  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,500.00
CGI TECHNOLOGIES & SOLUTIONS INC PAC 11325 Random Hills Road Fairfax, VA 22030  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2013	\$1,500.00	\$1,500.00
CENTERPOINT ENERGY INC PAC P.O. Box 4567 Houston, TX 77210-4567  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2013	\$500.00	\$500.00
CENTERPOINT ENERGY INC. PAC P. O. Box 4567 Houston, TX 77210-4567  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$1,750.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$1,000.00
STUTES CHARLES W 3801 Yorkshire Dr Lake Charles, LA 70605-6769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA INC. P. O. Box 550 Cleveland, TN 37364-0550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$300.00	\$300.00
COMCAST FINANCIAL AGENCY 1701 JFK Boulevard Philadelphia, PA 19103-2838  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette St. Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$750.00
JOHN DAN GIELEN 1412 N Avenue C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$500.00	\$500.00
HUNT DARRELL 5518 Moss Side Ln Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELTAPAC 763 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$500.00	\$500.00
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$2,500.00	\$2,500.00
DEWITT & ASSOCIATES LLC 5106 S MacArthur Dr Alexandria, LA 71302-2908  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/25/2013	\$1,500.00	\$1,500.00
DONALDSON DENTAL MANAGEMENT CO LLC 2960 Gause Blvd East Slidell, LA 70461  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$2,500.00	\$2,500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$5,000.00	\$5,000.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana St Ste 900 Houston, TX 77002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$8,500.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ENTERTAINMENT SOFTWARE ASSOCIATION</b> 575 7th Street NW #300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$1,000.00	\$0.00
<b>F.M. HOOD &amp; ASSOCIATES</b> 616 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
<b>FLAVIN REALTY INC.</b> P.O. Box 6027 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$890.00	\$890.00
<b>MARION FOX</b> 2002 Fox Road Lake Arthur, LA 70549 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$100.00	\$0.00
<b>FUTUREPAC LLC</b> 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,500.00
<b>GERALD GOLDEN DDS</b> 6909 Prairie Road Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$3,990.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$500.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOOD GOVERNMENT PAC P.O. Box 4019 Gulfport, MS 39502  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
GRAND TRUNK WESTERN RAILROAD CO. P.O. Box 5026 Troy, MI 48007-5028  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
GRAPHIC PACKAGING INTL INC PAC 814 Livingston Ct Marietta, GA 30067  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
HAFA-PAC 11969 Bricksome Ave Ste B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$1,000.00	\$2,000.00
HUMANA HEALTH BENEFIT PLAN OF LA INC. P. O. Box 740083 Louisville, KY 40201-7482  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$750.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
INDEPENDENT RX 637 Saint Ferdinand St Baton Rouge, LA 70802-6152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$2,000.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave NW Ste 200 Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
JILL M. DONALDSON DDS APDC 2960 East Gause Blvd Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>REPRESENTATIVE JIM FANNIN CAMPAIGN FUND</b> 568 Taylor Rd Jonesboro, LA 71251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
<b>JOHNSON &amp; JOHNSON PAC</b> 1 Johnson & Johnson Plaza New Brunswick, NJ 08933-7204  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$500.00
<b>KB-PAC INC.</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
<b>KCS RAIL PAC</b> P. O. Box 219335 Kansas City, MO 64121-9335  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
<b>LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO</b> 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
<b>LA DENTAL PAC</b> 7833 Office Park Blvd Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$3,500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LIFE & HEALTH INSURANCE P. O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
LA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2013	\$1,500.00	\$1,500.00
LMOGA PAC 730 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$500.00	\$1,000.00
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
LIFEPOINT HOSPITALS INC. 103 Powell Court Ste 200 Brentwood, TN 37027  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P. O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
LOUISIANA MEDICAL MUTUAL INSURANCE CC. One Galleria Blvd Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$1,750.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$1,000.00	\$2,000.00
LOUISIANA PODIATRIC MEDICAL ASSOCIATION 521 N. Lewis Avenue Ste A New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$750.00	\$750.00
MEYER & ASSOCIATES INC. P.O. BOX 2149 SULPHUR, LA 70664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
MAGELLAN HEALTH SERVICES 6950 Columbia Gateway Dr Columbia, MD 21046  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$1,000.00	\$2,000.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$1,000.00	\$2,400.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
METRO HOSPITAL COUNCIL PAC 2450 Severn Ave Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
MILLENNIUM STUDIOS LLC 300 Douglas Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
NORPAC LLC 9 Forrest CT Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
NATIONAL ASSOC. OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$1,000.00	\$1,000.00
DR. PHIL CORDER 2204 Point Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
QC HOLDINGS INC. 9401 Indian Creek Pkwy Overland Park, KS 66210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$100.00	\$100.00
ROBIN & ASSOCIATES 81125 Hwy 1129 Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$250.00	\$250.00
ROCK TENN P.O. Box 4098 Norcross, GA 30091  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$500.00	\$500.00
SADER POWER ENTERPRISES LLC 234 Harbot Circle New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
SANDERS PEDIATRIC DENTISTRY 2620 Country Club Road Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$500.00	\$1,500.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302-0938  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T-MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
TE WILLIAMS AND ASSOCIATES 1132 Woodstone Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
TAKEDA PHARMACEUTICALS USA INC & AFFILATES One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$500.00	\$750.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. THOMAS WINGO JR. 1008 West Thomas Hammond, LA 70401-3040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
TRAVEL PAC 1165 S. Foster Dr Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,000.00
USAA INSURANCE 9800 Fredericksburg Road San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$2,500.00	\$2,500.00
UNION PACIFIC RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$500.00
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 Minneapolis, MN 55440-1459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WESTPAC</b> P.O. BOX 14091 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$500.00	\$1,000.00
<b>WALGREENS FAMILY OF COMPANIES</b>  Deerfield, IL 60015  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$500.00
<b>WELLCARE OF LOUISIANA INC.</b> P.O. Box 31390 Tampa, FL 33631-3390  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/20/2013	\$1,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 98,740.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 45,500.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHENIERE ENERGY INC. 700 Milam Street Ste 800 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food & beverage	02/19/2013	\$500.00	\$500.00
JEFFERY HILDEBRAND 1201 Louisiana St Ste 1400 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments & catering	02/01/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	01/31/2013	Interest earned	\$13.33
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	02/28/2013	Interest earned on checking	\$13.57
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	03/31/2013	Interest earned on checking	\$14.78
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	04/30/2013	Checking interest earned	\$16.24
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	05/31/2013	Checking interest earned	\$16.80
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	06/30/2013	Checking interest earned	\$15.42
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	07/31/2013	Checking interest earned	\$15.09
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	08/31/2013	Interest paid on checking	\$14.62
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	09/30/2013	Interest paid to checking account	\$13.85
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	10/31/2013	Interest paid for checking	\$14.13
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	11/30/2013	Interest on Checking	\$13.36
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	12/31/2013	Interest earned on checking	\$13.16
5. Total OTHER RECEIPTS during this reporting period			\$ 174.35

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY INC. 4339 Lake Street Lake Charles, LA 70605	01/01/2013	Plant for Bush	\$ 86.30
A DAISY A DAY INC. 4339 Lake Street Lake Charles, LA 70605	04/21/2013	Flowers for Bush	\$ 229.25
A DAISY A DAY INC. 4339 Lake Street Lake Charles, LA 70605	07/13/2013	Plant	\$ 71.40
ABF COMMUNITY DEVELOPMENT INC. 2800 East Broad St Lake Charles, LA 70601	01/13/2013	Advertisement on T-shirt	\$ 250.00
ACADIAN LEGISLATIVE DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	04/14/2013	2013 Legislative dues	\$ 50.00
AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	03/17/2013	Advertisement	\$ 30.00
AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	09/21/2013	Advertisement for LaGrange and Barbe Football	\$ 630.00
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	10/13/2013	Season tickets renewal	\$ 240.00
3. SUBTOTAL (optional)			\$1,586.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	10/13/2013	Sign renewal	\$ 250.00
BARBE HIGH SCHOOL BASKETBALL 2200 W. McNeese Street Lake Charles, LA 70605	11/29/2013	2013-2014 sponsorship	\$ 200.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	03/30/2013	Donation - 2013 Graduation Party	\$ 250.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	08/17/2013	Advertisement for Barbe Soccer sign	\$ 250.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	11/17/2013	Soccer sign	\$ 50.00
BOWTIES FOR BABIES 7121 Catina Street New Orleans, LA 70124	04/28/2013	Donation	\$ 250.00
CALCASIEU PARISH JR. LIVESTOCK 7101 Gulf Highway Lake Charles, LA 70607	03/03/2013	Donation on buying Steer	\$ 1,753.12
CAMERON PILOT P. O. Box 995 DeQuincy, LA 70633	01/20/2013	Subscription	\$ 25.00
3. SUBTOTAL (optional)			\$3,028.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON PILOT P. O. Box 995 DeQuincy, LA 70633	12/26/2013	Subscriptions	\$ 25.00
CHAMBER SOUTHWEST OF LOUISIANA 120 West Pujo Street Lake Charles, LA 70602	02/17/2013	LABI Lunch	\$ 20.00
CHENNAULT INTERNATIONAL AIRSHOW 3650 Sen J Bennett Johnston Ave Lake Charles, LA 70615	07/13/2013	2013 Sponsorship	\$ 1,000.00
CHRISTUS ST. PATRICK FOUNDATION 524 Dr. Michael DeBakey Drive Lake Charles, LA 70601	01/27/2013	Donation - Run with the Nuns	\$ 500.00
COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA P.O. Box 3125 Lake Charles, LA 70602	04/20/2013	LaGrange Athletic & Educational Fund	\$ 2,500.00
COPS & JOCKS 1717 E. Prien Lake Road Lake Charles, LA 70601	02/24/2013	Donation Hole sponsor	\$ 500.00
DIOCESE OF LAKE CHARLES 414 Iles Street Lake Charles, LA 70601	07/25/2013	Donation for bus service for Bishop Speyrer funeral	\$ 250.00
DIOCESE OF LAKE CHARLES 414 Iles Street Lake Charles, LA 70601	12/28/2013	Bishops Auction 2013	\$ 315.00
3. SUBTOTAL (optional)			\$5,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL PRECHT BREAST CANCER WALK 165 West Precht Road Bell City, LA 70630	10/13/2013	Donation	\$ 200.00
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	01/13/2013	Fuel	\$ 940.43
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	02/11/2013	Fuel	\$ 710.48
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	03/10/2013	Fuel	\$ 1,054.19
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	04/14/2013	Fuel	\$ 1,216.90
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	05/19/2013	Fuel	\$ 761.61
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	06/15/2013	Fuel	\$ 1,016.69
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	07/13/2013	Fuel	\$ 1,080.21
3. SUBTOTAL (optional)			\$6,980.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	08/17/2013	Fuel	\$ 667.23
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	09/21/2013	Fuel	\$ 955.50
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	10/13/2013	Fuel	\$ 930.72
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	11/17/2013	Fuel	\$ 762.43
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	12/26/2013	Fuel	\$ 799.80
GINGER GOMEZ 130 Jamestown Lake Charles, LA 70605	12/20/2013	Bonus	\$ 250.00
WESTLAKE HIGH SCHOOL 307 Bronco Circle Lake Charles, LA 70611	07/03/2013	2013 Football program ad	\$ 150.00
HOLY FAMILY PTC EDUCATION 785 Sam Houston Jones Pkwy Lake Charles, LA 70611	04/28/2013	3 Tee Box Signs	\$ 300.00
3. SUBTOTAL (optional)			\$4,815.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70802	05/19/2013	Fundraiser	\$ 1,000.00
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804-4422	03/09/2013	2013 Dues	\$ 300.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	01/06/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	01/22/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	03/09/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	04/14/2013	Social Media Campaign Consultant	\$ 2,500.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	05/12/2013	Social Media Campaign Consultant	\$ 2,500.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	06/01/2013	Social Media Campaign Consultant	\$ 2,500.00
3. SUBTOTAL (optional)			\$14,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	07/13/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	08/10/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	09/06/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	10/05/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	11/11/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	12/07/2013	Social Media Campaign Consultant	\$ 2,000.00
IMPERIAL CALCASIEU MUSEUM 204 W. Sallier Street Lake Charles, LA 70601	12/26/2013	Donation	\$ 100.00
KENNETH M. FARRAR CPA P.O. Box 12813 Lake Charles, LA 70612	03/03/2013	2012 Campaign Reports	\$ 1,000.00
3. SUBTOTAL (optional)			\$13,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	06/15/2013	Dues	\$ 150.00
KIWANIS CLUB OF SOUTH LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602-3091	03/17/2013	Dues	\$ 150.00
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	01/01/2013	Reimbursement for GMC Yukon auto repairs	\$ 592.47
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	01/01/2013	Reimburse for Hilton hotel in New Orleans	\$ 386.96
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	01/06/2013	Reimburse for tickets for constituents LHSAA Championship	\$ 1,065.00
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	02/17/2013	Reimbursement for 2013 Washington Mardi Gras	\$ 1,180.97
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	08/10/2013	Reimbursement for rental car & expenses at conference	\$ 789.77
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	09/06/2013	Reimbursement for LSU/TCU tickets	\$ 315.00
3. SUBTOTAL (optional)			\$4,630.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHUCK KLECKLEY P.O. Box 4085 Lake Charles, LA 70606	10/13/2013	Reimbursement for AT&T mobile phone	\$ 599.49
LAURIE KLECKLEY 4085 Portrush Lake Charles, LA 70601	03/03/2013	Reimbursement for Wedding gifts	\$ 130.80
LAURIE KLECKLEY 4836 Portrush Drive Lake Charles, LA 70605	04/07/2013	Reimbursement of wedding gifts	\$ 197.24
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	04/14/2013	Reimbursement for wedding gifts	\$ 143.19
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	06/01/2013	Reimbursement for wedding and graduation gifts	\$ 492.42
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	07/17/2013	Reimbursement Wedding & Graduation gifts	\$ 481.70
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	10/13/2013	Reimbursement for Wedding & Shower gifts	\$ 215.03
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	11/11/2013	Reimbursement for wedding gifts	\$ 615.78
3. SUBTOTAL (optional)			\$2,875.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	11/30/2013	Wedding/Shower gifts	\$ 171.11
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	11/30/2013	Christmas cards	\$ 961.40
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	12/07/2013	Reimbursement for Christmas cards and funeral arrangement	\$ 489.14
LAURIE KLECKLEY 4836 Portrush Lake Charles, LA 70605	12/28/2013	Reimbursement for wedding gifts	\$ 86.11
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/30/2013	Donation	\$ 568.50
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/19/2013	Donation	\$ 18.14
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/03/2013	Donation	\$ 54.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	08/06/2013	Donation of shirt	\$ 54.00
3. SUBTOTAL (optional)			\$2,402.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/26/2013	Donation for Christmas ornaments	\$ 519.62
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	07/13/2013	Meals	\$ 191.29
LAGOP 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802	11/29/2013	Donation	\$ 2,500.00
LSU ATHLETIC DEPARTMENT P. O. Box 25095 Baton Rouge, LA 70894	04/28/2013	2013 Tickets	\$ 3,160.00
LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	01/27/2013	Advertisement	\$ 250.00
LAKE CHARLES AMERICAN PRESS P.O.Box 2893 Lake Charles, LA 70602	07/03/2013	Subscription	\$ 42.00
LAKE CHARLES AMERICAN PRESS P.O.Box 2893 Lake Charles, LA 70602	09/06/2013	Subscription	\$ 162.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Drive Lake Charles, LA 70601	11/29/2013	McNeese Alumni Class of 1963	\$ 247.50
3. SUBTOTAL (optional)			\$7,072.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES STORAGE 210 W Sale Road Lake Charles, LA 70601	07/25/2013	Files storage fee	\$ 1,448.00
LEGISLATOR CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	04/14/2013	Hoopla 2013	\$ 1,000.00
BRITTNEY LINK 4836 Portrush Lake Charles, LA 70605	07/17/2013	Reimbursement for St. John Elementary furniture	\$ 150.00
LITERACY COUNCIL OF SWLA 809 Kirby Lake Charles, LA 70601	07/13/2013	Donation	\$ 100.00
LOUISIAN FEDERATION OF REPUBLICAN WOMEN P.O. Box 2102 Mandeville, LA 70470	02/17/2013	Membership	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	11/29/2013	Bayou Classic Bronze Sponsor 2013	\$ 1,000.00
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	04/07/2013	Dues 2013	\$ 50.00
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	11/11/2013	2014 Membership Drive	\$ 500.00
3. SUBTOTAL (optional)			\$4,348.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ALUMNI ASSOC P. O. Box 90775 Lake Charles, LA 70609	02/24/2013	Donation	\$ 250.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	06/15/2013	End Zone Club 2013	\$ 1,200.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	08/06/2013	Parapoke Expenses	\$ 1,000.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	08/17/2013	End Zone Club tickets	\$ 950.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	10/05/2013	Messiah Fund full page ad	\$ 150.00
MCNEESE QUARTERBACK CLUB P. O. Box 92735 Lake Charles, LA 70609	07/06/2013	2013 Quarterback Club dues	\$ 400.00
MCNEESE STATE UNIVERSITY MSU Box 90495 Lake Charles, LA 70609	06/15/2013	2013 Football Season Tickets	\$ 1,382.00
MCNEESE STATE UNIVERSITY MSU Box 90495 Lake Charles, LA 70609	08/17/2013	2013 Football Season Tickets	\$ 400.00
3. SUBTOTAL (optional)			\$5,732.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE STATE UNIVERSITY MSU Box 90495 Lake Charles, LA 70609	11/29/2013	4 End zone tickets	\$ 164.00
BARBARA NORTON 3245 Hollywood Ave Shreveport, LA 71108	04/07/2013	Campaign contribution	\$ 500.00
OPERATION HOMEFRONT LOUISIANA P.O. Box 850410 New Orleans, LA 70185	04/20/2013	Support for troops	\$ 1,000.00
PARADISE FLOWERS 2925 Ernest Street Lake Charles, LA 70601	08/06/2013	Flowers for Gomez service	\$ 134.90
PROFIT & LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606	01/13/2013	2013 Dues	\$ 180.00
PROFIT & LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606	02/17/2013	2013 National Day of Prayer	\$ 750.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/21/2013	2013 Dues	\$ 50.00
SWLA FCA P.O. Box 9 Sulphur, LA 70664	04/14/2013	2013 SWLA Golf Scramble	\$ 500.00
3. SUBTOTAL (optional)			\$3,278.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA JUNIOR GOLF ASSOC 7795 Lake Street Lake Charles, LA 70605	08/06/2013	Donation for Mitchell Memorial Golf Tournament	\$ 650.00
SOUTHERN MEDI & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	11/17/2013	Fall 2013 LA statewide poll sponsorship	\$ 2,000.00
ST LOUIS CATHOLIC HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	02/17/2013	2013 Golf Sponsor	\$ 100.00
ST MARGARET SCHOOL 2510 Enterprise Blvd Lake Charles, LA 70601	02/24/2013	Donation	\$ 50.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	06/15/2013	Sweetheart danceline donation	\$ 200.00
STATE FARM INSURANCE 844 University Drive Lake Charles, LA 70605	01/06/2013	Auto insurance	\$ 642.03
STATE FARM INSURANCE 844 University Drive Lake Charles, LA 70605	06/25/2013	2005 Yukon insurance	\$ 642.03
STATE FARM INSURANCE 844 University Drive Lake Charles, LA 70605	12/26/2013	Auto renewal	\$ 636.67
3. SUBTOTAL (optional)			\$4,920.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK TALBOT 9900 St Paul Ave Riveridge, LA 70123	11/11/2013	LSU\Texas A&M tickets	\$ 780.00
TEENPACT LEADERSHIP SCHOOL 610 Moorefield Park Dr Ste 700 Richmond, VA 23236	03/24/2013	Donation	\$ 250.00
THE BARRETT COMPANY 4665 North Blvd. Baton Rouge, LA 70806	06/15/2013	Die Struck Challenge Coin (500)	\$ 3,048.77
THE CHAMBER SWLA P. O. Box 3110 Lake Charles, LA 70602-3110	01/27/2013	Annual Banquet 2013	\$ 140.00
THE CHAMBER SWLA P. O. Box 3110 Lake Charles, LA 70602-3110	04/21/2013	Jindal's luncheon	\$ 20.00
THE CHILDREN'S MUSEUM 327 Broad Street Lake Charles, LA 70601	06/25/2013	2013 Imagination Celebration	\$ 500.00
THE FRAME HOUSE 1640 Ryan Street Lake Charles, LA 70601	03/03/2013	Frame for office	\$ 247.24
WHITETAILS UNLIMITED 5874 Pete Seay Road Sulphur, LA 70665	06/15/2013	2013 SWLA Chapter banquet	\$ 500.00
3. SUBTOTAL (optional)			\$5,486.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZETA PHI BETA SORORITY P.O. Box 543 Lake Charles, LA 70602	10/05/2013	Donation	\$ 125.00
3. SUBTOTAL (optional)			\$125.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 90,292.53

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
ACLI POLITICAL ACTIVITY FUND 101 Constitution Ave Ste 700 Washington, DC 20001	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
AT&T LOUISIANA PAC 365 Canal Street Ste 3000 New Orleans, LA 70140	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
APACHE CORPORATION PAC 2000 Post Oak Blvd Ste 1000 Houston, TX 77056	12/24/2013	Contribution reimbursement for overpayment	\$ 1,000.00
BAKER DONELSON LA PAC 301 North Main St Suite 810 Baton Rouge, LA 70825	12/24/2013	Contribution reimbursement for overpayment	\$ 500.00
CGI TECHNOLOGIES & SOLUTIONS INC PAC 11325 Random Hills Road Fairfax, VA 22030	12/24/2013	Contribution reimbursement for overpayment	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CENTERPOINT ENERGY INC PAC P.O. Box 4567 Houston, TX 77210-4567	12/24/2013	Contribution reimbursement for overpayment	\$ 1,250.00
DELTAPAC 763 North St Baton Rouge, LA 70802	12/24/2013	Contribution reimbursement for overpayment	\$ 500.00
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	12/31/2013	Contribution reimbursement for overpayment	\$ 2,500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	12/31/2013	Contribution reimbursement for overpayment	\$ 5,000.00
MARK ECKARD CAMPAIGN FUND 1634 Ryan Street Lake Charles, LA 70601	03/09/2013	2013 Campaign donation	\$ 500.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana St Ste 900 Houston, TX 77002	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
GOOD GOVERNMENT PAC P.O. Box 4019 Gulfport, MS 39502	12/24/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GOOD GOVERNMENT PAC P.O. Box 4019 Gulfport, MS 39502	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
GRAPHIC PACKAGING INTL INC PAC 814 Livingston Ct Marietta, GA 30067	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
HAFA-PAC 11969 Bricksome Ave Ste B Baton Rouge, LA 70816	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809-1431	12/31/2013	Contribution reimbursement for overpayment	\$ 2,500.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave NW Ste 200 Washington, DC 20004	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
JOHNSON & JOHNSON PAC 1 Johnson & Johnson Plaza New Brunswick, NJ 08933-7204	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KCS RAIL PAC P. O. Box 219335 Kansas City, MO 64121-9335	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LA ASSOCIATED GENERAL CONTRACTORS CONST. INDU 666 North Sreet Baton Rouge, LA 70802	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LA ASSOCIATION OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LAMPAC One American Place Suite 2040 Baton Rouge, LA 70825	12/31/2013	Contribution reimbursement for overpayment	\$ 1,500.00
LMOGA PAC 730 North Blvd Baton Rouge, LA 70802	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LIFEPOINT HOSPITALS INC. 103 Powell Court Ste 200 Brentwood, TN 37027	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave Suite 200	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P. O. Box 14836 Baton Rouge, LA 70898	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 Third Street Baton Rouge, LA 70801	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LOUISIANA MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825-0001	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. Box 80357 Baton Rouge, LA 70898	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	12/31/2013	Contribution reimbursement for overpayment	\$ 750.00
MAGELLAN HEALTH SERVICES 6950 Columbia Gateway Dr Columbia, MD 21046	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
METRO HOSPITAL COUNCIL PAC 2450 Severn Ave Suite 210 Metairie, LA 70001	12/31/2013	Contribution reimbursement for overpayment	\$ 2,500.00
NORPAC LLC 9 Forrest CT Metairie, LA 70001	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302-0938	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRAVEL PAC 1165 S. Foster Dr Baton Rouge, LA 70806	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
UNITED EMPLOYEE'S PAC P.O. Box 5000 Pineville, LA 71361-5000	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
WESTPAC P.O. BOX 14091 BATON ROUGE, LA 70898	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
WALGREENS FAMILY OF COMPANIES  Deerfield, IL 60015	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 45,500.00

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